

December 15, 2015

Federal Communications Commission  
Office of the Secretary  
445 - 12th Street, SW  
Washington, DC 20554

Dear Sirs:

**CC Docket No. 02-6  
Request for Waiver**

**This is a Request for Waiver Letter.**

**Contact Information:**

**Greg Spencer  
WGS Consulting  
CRN 16062188  
7512 Tottenham Place  
New Albany, Ohio 43054-9444  
Telephone Number: 614.989.5399  
Fax Number: 614.882.2556  
Email Address: wgs003@gmail.com**

**Appellant Name: Columbus Metropolitan Library  
Applicant BEN: 129176  
Form 471 Application Number: 968058  
Funding Request Number: 2656519**

This is a waiver request for the rule regarding invoice deadline extension requests for a Funding Year 2014 invoice.

**Circumstances**

On August 26, 2015, I submitted electronically what I thought was all the invoices for Funding Year 2014 from a copy of the Funding Commitment Decision Letter dated 9/17/2014. Due to a ministerial error, the page containing the information for FRN 2656519 (Page 9 of 10) was blank (copier malfunction). All other FRNs were submitted/processed correctly and all funding has been received.

**Request**

I respectfully request your consideration of our waiver request in order to hold the Columbus Metropolitan Library harmless due to this ministerial error and allow the invoice for FRN 2656519 to be submitted to USAC for payment.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Greg Spencer', is written over the printed name.

Greg Spencer  
Consultant – WGS Consulting  
CRN 16062188

Attachments: Copy of FCDL



Universal Service Administrative Company

Schools and Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2014: 07/01/2014 - 06/30/2015)

September 17, 2014

Greg Spencer  
COLUMBUS METROPOLITAN LIBRARY  
7512 Tottenham Place  
New Albany, OH 43054

*2014-2015  
Invalid*

Re: FCC Form 471 Application Number: 968058  
Billed Entity Number (BEN): 129176  
Billed Entity FCC Registration Number (FCC RN): 0012033577  
Applicant's Form Identifier: FY14-CML

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$416,669.40 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)





Universal Service Administrative Company

Blue

Schools and Libraries Division

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(Funding Year 2014: 07/01/2014 - 06/30/2015)

~~\$416,669.40~~  
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September 17, 2014

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FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBUS METROPOLITAN LIBRARY  
BEN: 129176  
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 968058  
Funding Request Number: 2636521  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 719470000864671  
SPIN: 143030626  
Service Provider Name: Time Warner Cable Information Services (Ohio), LLC  
Contract Number: 657701  
Billing Account Number: 7196030-01  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2014  
Service End Date: N/A  
Contract Award Date: 03/11/2011  
Contract Expiration Date: 06/30/2016  
Shared Worksheet Number: 1673275  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$354,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,500.00  
Pre-discount Amount: \$355,500.00  
Discount Percentage Approved by the USAC: 73%  
Funding Commitment Decision: \$259,515.00 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The category of service was changed from Telecom to Internet Access in accordance with Program rules.

FCDL Date: 09/17/2014  
Wave Number: 019  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: WGS Consulting  
Consultant Registration Number (CRN): 16062188  
Consultant Employer: WGS Consulting

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FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBUS METROPOLITAN LIBRARY  
BEN: 129176  
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 968058  
Funding Request Number: 2636550  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 719470000864671  
SPIN: 143027350  
Service Provider Name: Insight Communication Midwest, LLC  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2014  
Service End Date: N/A  
Contract Award Date: 03/11/2011  
Contract Expiration Date: 06/30/2016  
Shared Worksheet Number: 1673274  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$93,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$93,000.00  
Discount Percentage Approved by the USAC: 73%  
Funding Commitment Decision: \$67,890.00 - ERN approved as submitted

FCDL Date: 09/17/2014  
Wave Number: 019  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: WGS Consulting  
Consultant Registration Number (CRN): 16062188  
Consultant Employer: WGS Consulting



FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBUS METROPOLITAN LIBRARY  
BEN: 129176  
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 968058  
Funding Request Number: 2656258  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 131100001203358  
SPIN: 143000093  
Service Provider Name: XO Communication Services LLC  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2014  
Service End Date: 06/30/2015  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1673274  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$42,240.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$42,240.00  
Discount Percentage Approved by the USAC: 73%  
Funding Commitment Decision: \$30,835.20 - FRN approved as submitted

FCDL Date: 09/17/2014  
Wave Number: 019  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: WGS Consulting  
Consultant Registration Number (CRN): 16062188  
Consultant Employer: WGS Consulting



FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBUS METROPOLITAN LIBRARY  
BEN: 129176  
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 968058  
Funding Request Number: 2656382  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 131100001203358  
SPIN: 143019772  
Service Provider Name: Choice One Communications of Ohio Inc.  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2014  
Service End Date: 06/30/2015  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1673274  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$23,640.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$23,640.00  
Discount Percentage Approved by the USAC: 73%  
Funding Commitment Decision: \$17,257.20 - FRN approved as submitted

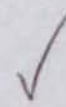
FCDL Date: 09/17/2014  
Wave Number: 019  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: WGS Consulting  
Consultant Registration Number (CRN): 16062188  
Consultant Employer: WGS Consulting

FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBUS METROPOLITAN LIBRARY  
BEN: 129176  
Funding Year: 2014

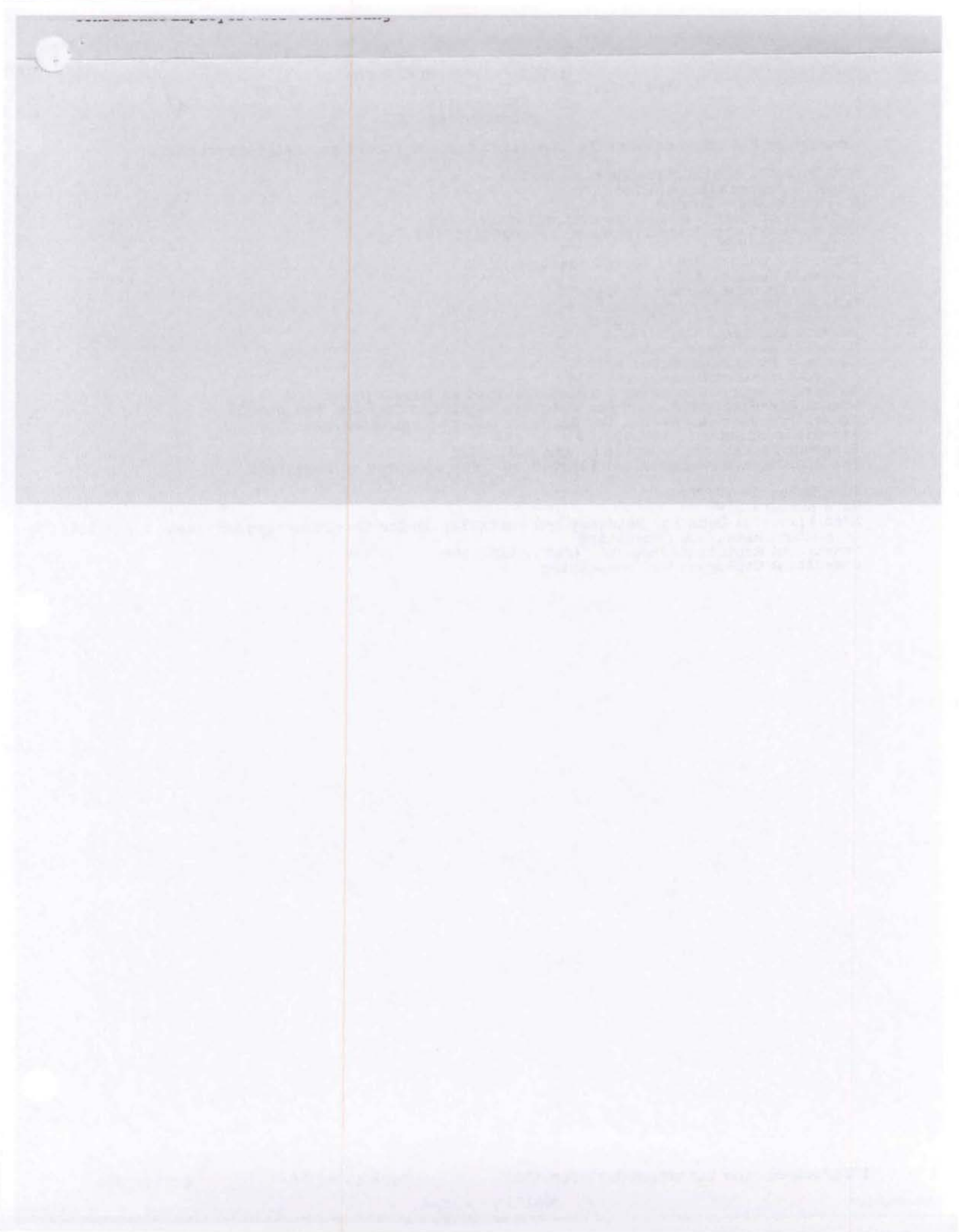
Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 968058  
Funding Request Number: 2656468  
Funding Status: Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 131100001203358  
SPIN: 143030626  
Service Provider Name: Time Warner Cable Information Services (Ohio), LLC  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2014  
Service End Date: 06/30/2015  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1673274  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,400.00  
Discount Percentage Approved by the USAC: 73%  
Funding Commitment Decision: \$1,752.00 - FRN approved as submitted

FCDL Date: 09/17/2014  
Wave Number: 019  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: WGS Consulting  
Consultant Registration Number (CRN): 16062188  
Consultant Employer: WGS Consulting







FUNDING COMMITMENT REPORT  
Billed Entity Name: COLUMBUS METROPOLITAN LIBRARY  
BEN: 129176  
Funding Year: 2014

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Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 968058  
Funding Request Number: 2656578  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 131100001203358  
SPIN: 143006742  
Service Provider Name: Sprint Spectrum, L.P.  
Contract Number: MTM  
Billing Account Number: 559280012  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2014  
Service End Date: 06/30/2015  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1673274  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$48,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$48,000.00  
Discount Percentage Approved by the USAC: 73%  
Funding Commitment Decision: \$35,040.00 - FRN approved as submitted

FCDL Date: 09/17/2014  
Wave Number: 019  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: WGS Consulting  
Consultant Registration Number (CRN): 16062188  
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